

UNITED STATES BANKRUPTCY COURT		DISTRICT OF NEVADA		PROOF OF CLAIM																					
Name of Debtor: Tuscany Acquisitions IV, LLC			Case Number: 09-14849																						
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.																									
Name of Creditor (The person or other entity to whom the debtor owes money or property): WALL CONSTRUCTORS, INC																									
Name and address where notices should be sent: <p style="text-align: center;">WALL CONSTRUCTORS, INC. 6015 MCLEOD DRIVE LAS VEGAS, NV 89120</p>																									
TEL: (702) 895 - 9090			<input type="checkbox"/> Check box to indicate that this claim amends a previously filed claim. Court Claim Number: <table border="1" style="display: inline-table; width: 100px; height: 20px;"></table> <i>(If known)</i> Filed On: <table border="1" style="display: inline-table; width: 100px; height: 20px;"></table> <table border="1" style="display: inline-table; width: 100px; height: 20px;"></table> <table border="1" style="display: inline-table; width: 100px; height: 20px;"></table> <input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach a copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.																						
Name and address where payment should be sent (if different from above): Name: _____ Address 1: _____ Address 2: _____ Address 3: _____ Address 4: _____ Address 5: _____ TEL: () -																									
Carefully read instructions included with this Proof of Claim before completing. In order to have your claim considered for payment and/or voting purposes, complete ALL applicable questions. The original of this Proof of Claim must be sent to: The Rhodes Companies, LLC, c/o Omni Management Group, LLC, 16161 Ventura Boulevard, Suite C, PMB 477, Encino, CA 91436-2522.																									
1. Amount of Claim as of Date Case Filed: \$ <table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>			5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (). Amount entitled to priority: \$ <table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>																						
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of interest or charges.																									
2. Basis for Claim <table border="1" style="width: 100%; text-align: center;"> <tr> <td>C</td><td>O</td><td>N</td><td>S</td><td>T</td><td>R</td><td>U</td><td>C</td><td>T</td><td>I</td><td>O</td><td>N</td><td>S</td><td>E</td><td>R</td><td>V</td><td>I</td><td>C</td><td>E</td><td>S</td> </tr> </table> (See instruction #2 on reverse side)			C	O	N	S	T	R	U	C	T	I	O	N	S	E	R	V	I	C	E	S			
C	O	N	S	T	R	U	C	T	I	O	N	S	E	R	V	I	C	E	S						
3. Last four digits of any number by which creditor identifies debtor: <table border="1" style="width: 100px; height: 20px;"></table>																									
3a. Debtor may have scheduled account as: <table border="1" style="display: inline-table; width: 150px; height: 20px;"></table> (See instruction #3a on reverse side.)																									
4. Secured Claim. (See instruction #4 on reverse side.) <input type="checkbox"/> Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: <table border="1" style="display: inline-table; width: 200px; height: 20px;"></table> Value of Property: \$ <table border="1" style="display: inline-table; width: 100px; height: 20px;"></table> Annual Interest Rate: % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ <table border="1" style="display: inline-table; width: 100px; height: 20px;"></table> Basis for perfection: <table border="1" style="display: inline-table; width: 100px; height: 20px;"></table> Amount Secured Amount Unsecured \$ <table border="1" style="display: inline-table; width: 100px; height: 20px;"></table> \$ <table border="1" style="display: inline-table; width: 100px; height: 20px;"></table>																									
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:																									
Date 07 / 27 / 2009			Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.																						
Signature 			THIS SPACE IS FOR COURT USE ONLY																						
Printed Name BARRY WINNER																									
Title CONTROLLER																									

WALL CONSTRUCTORS, INC.
6015 MCLEOD DRIVE
LAS VEGAS, NV 89120

SUMMARY OF CLAIMS AGAINST TUSCANY ACQUISITIONS IV

Inv #	PO #	Amount
71314	TS180180-027	617.50
	TS180183-027	617.50
71317	TS160049-026	654.00
71318	TS180180-052	314.40
	TS180183-052	314.40
71319	TS180180-053	157.20
	TS180183-053	157.20
	TS180180-050	122.80
	TS180183-050	122.80
71322	TS160049-051	266.40
71323	TS160049-049	199.80
	TS160049-052	133.20
71324	TS160049-072	180.00
71325	TS160049-066	400.00
71361	TS190090-202	3,185.00
	TS190090-203	910.00
	TS190090-204	455.00
	TS190090-205	3,105.00
	TS190090-206	345.00
71362	TS180152-089	4,590.00
		<u>16,847.20</u>

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71314

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
TUSCANY PARCEL 10, 11, 12 & 19 LAS VEGAS, NV

P.O. No.		Phase No.		Due Date	Contract No.		WCI Job Name		Cost Code	
		PHASE 8		3/20/2009			RHODES 01B-DW			
Trade	Lot No.	Plan No.	Description	Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount	
Drywall	180	1705	TS180180-027	6,175.00	5,557.50	90.00%	10.00%	100.00%	617.50	
Drywall	183	1705	TS180183-027	6,175.00	5,557.50	90.00%	10.00%	100.00%	617.50	

**PURCHASE ORDER****TS180180-027****JOB NUMBER: TS180180****ORDER DATE: 1/29/2009****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 22181**

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

1018 Via Nandina Place
1018 Via Nandina Place
Henderson NV 89011

TS18 TERRAZZO 53**LOT #: 0180****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1705****TS****RIGHT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

***** 540 Drywall d4 ******

5404 Drywall Retention

0.10 bid 6,175.00 617.50

3031100

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 617.50

Tax 0.00

TOTAL ORDER 617.50

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By: _____

By: _____

Title: Prod. Supervisor

Title: _____

Title: _____

Date: 01/29/2009

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

TS180183-027

JOB NUMBER: TS180183

ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120**JOB ADDRESS:**1006 Via Nandina Place
1006 Via Nandina Place
Henderson NV 89011

TS18 TERRAZZO 53

LOT #: 0183

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1705

TS

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**** 540 Drywall d4 ****

5404 Drywall Retention

0.10

bid

6,175.00

617.50

3031100

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 617.50

Tax 0.00

TOTAL ORDER 617.50

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 01/29/2009

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
 6015 McLeod Dr
 Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71317

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
PESARO TUSCANY PARCEL 14 LAS VEGAS, NV

P.O. No.	Phase No.		Due Date	Contract No.	WCI Job Name			Cost Code	
	RELEASE 3		3/20/2009		RHODES 10A-DW				
Trade	Lot No.	Plan No.	Description	Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount
Drywall	49	2379	TS160049-026	6,540.00	5,886.00	90.00%	10.00%	100.00%	654.00
						Total			
						\$654.00			
						Payments/Credits			
						\$0.00			
						Balance Due			
						\$654.00			



PURCHASE ORDER

TS160049-026

JOB NUMBER: TS160049

ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181 Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120	JOB ADDRESS: 957 Via Columbo St. 957 Via Columbo St. Henderson NV 89011 TS16 PESARO AT MELAN LOT #: 0049
--	---

Plan 2379	ELEV TS	GARAGE RIGHT	SUPERINTENDENT:	JOB SITE PHONE:	MOBILE:
--------------	------------	-----------------	-----------------	-----------------	---------

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	540 Drywall d4 ****				
5404	Drywall Retention	0.10	bid	6,540.00	654.00
	3031100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	654.00
Tax	0.00
TOTAL ORDER	654.00

Authorized Signature: By: <u>Kathy Sanucci</u> Title: <u>Prod. Supervisor</u> Date: <u>01/29/2009</u>	Vendor/Sub-Contractor: By: _____ Title: _____ Date: _____	Approved for Payment By: <u>[Signature]</u> Title: _____ Date: _____
--	--	---

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71318

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
TUSCANY PARCEL 10, 11, 12 & 19 LAS VEGAS, NV

P.O. No.		Phase No.		Due Date	Contract No.		WCI Job Name		Cost Code	
		PHASE 8		3/20/2009			RHODES 01B-PT			
Trade	Lot No.	Plan No.	Description	Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount	
Int Paint	180		TS180180-052	1,572.00	1,100.40	70.00%	20.00%	90.00%	314.40	
Int Paint	183		TS180183-052	1,572.00	1,100.40	70.00%	20.00%	90.00%	314.40	
						Total				\$628.80
						Payments/Credits				\$0.00
						Balance Due				\$628.80



PURCHASE ORDER

TS180180-052

JOB NUMBER: TS180180

ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

1018 Via Nandina Place
1018 Via Nandina Place
Henderson NV 89011

TS18 TERRAZZO 53

LOT #: 0180

Plan

1705

ELEV

TS

GARAGE

RIGHT

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY UNIT PRICE TOTAL

**** 661 Painting Int d2 ****

6612 Touch up Paint Interior

0.20 bid 1,572.00 314.40

3050100

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 314.40

Tax 0.00

TOTAL ORDER 314.40

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 01/29/2009

Vendor/Sub-Contractor:

By: _____

Title: _____

Date: _____

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

TS180183-052

JOB NUMBER: TS180183

ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

1006 Via Nandina Place
1006 Via Nandina Place
Henderson NV 89011

TS18 TERRAZZO 53

LOT #: 0183

Plan 1705	ELEV TS	GARAGE RIGHT	SUPERINTENDENT:	JOB SITE PHONE:	MOBILE:
--------------	------------	-----------------	-----------------	-----------------	---------

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
*** 661 Painting Int d2 ****					
6612	Touch up Paint Interior	0.20	bid	1,572.00	314.40
	3050100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 314.40

Tax 0.00

TOTAL ORDER 314.40

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 01/29/2009

Vendor/Sub-Contractor:

By: _____

Title: _____

Date: _____

Approved for Payment

By: _____

Title: _____

Date: _____

INV

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71319

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
TUSCANY PARCEL 10, 11, 12 & 19 LAS VEGAS, NV

P.O. No.		Phase No.		Due Date	Contract No.		WCI Job Name		Cost Code	
		PHASE 8		3/20/2009			RHODES 01B-PT			
Trade	Lot No.	Plan No.	Description	Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount	
Int Paint	180		TS180180-053	1,572.00	1,414.80	90.00%	10.00%	100.00%	157.20	
Int Paint	183		TS180183-053	1,572.00	1,414.80	90.00%	10.00%	100.00%	157.20	
Ext Paint	180		TS180180-050	1,228.00	1,105.20	90.00%	10.00%	100.00%	122.80	
Ext Paint	183		TS180183-050	1,228.00	1,105.20	90.00%	10.00%	100.00%	122.80	
						</				

**PURCHASE ORDER**

TS180180-053

JOB NUMBER: TS180180

ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

1018 Via Nandina Place
1018 Via Nandina Place
Henderson NV 89011

TS18 TERRAZZO 53

LOT #: 0180

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1705

TS

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
*** 661	Painting Int d3 ****				
6613	Paint Retention Interior	0.10	bid	1,572.00	157.20
3050100	S Subcontract				

Action Taken to Stop Further Variance:

Net Order 157.20

Tax 0.00

TOTAL ORDER 157.20

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By: _____

By: _____

Title: Prod. Supervisor

Title: _____

Title: _____

Date: 01/29/2009

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

TS180183-053

JOB NUMBER: TS180183

ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

1006 Via Nandina Place
1006 Via Nandina Place
Henderson NV 89011

TS18 TERRAZZO 53

LOT #: 0183

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1705

TS

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

*** 661 Painting Int d3 ****

6613 Paint Retention Interior

0.10 bid 1,572.00 157.20

3050100

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 157.20

Tax 0.00

TOTAL ORDER 157.20

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By: _____

By: _____

Title: Prod. Supervisor

Title: _____

Title: _____

Date: 01/29/2009

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER****TS180180-050****JOB NUMBER: TS180180****ORDER DATE: 1/29/2009****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 22181**Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120**JOB ADDRESS:**1018 Via Nandina Place
1018 Via Nandina Place
Henderson NV 89011**TS18 TERRAZZO 53****LOT #: 0180****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1705****TS****RIGHT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
*** 660 Painting Ext d2 ****					
6602	Touch Up Paint Exterior	0.10	bid	1,228.00	122.80
	3040600 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 122.80

Tax 0.00

TOTAL ORDER 122.80

Authorized Signature:

By: Kathy Sanucci

Vendor/Sub-Contractor:

By: _____

Approved for Payment

By: INWTitle: Prod. Supervisor

Title: _____

Title: _____

Date: 01/29/2009

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

TS180183-050

JOB NUMBER: TS180183
ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
 6015 Mcleod
 Las Vegas NV 89120

JOB ADDRESS:

1006 Via Nandina Place
 1006 Via Nandina Place
 Henderson NV 89011

TS18 TERRAZZO 53

LOT #: 0183

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1705	TS	RIGHT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
***	660 Painting Ext d2	***			
6602	Touch Up Paint Exterior	0.10	bid	1,228.00	122.80
	3040600 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	122.80
Tax	0.00
TOTAL ORDER	122.80

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 01/29/2009

Vendor/Sub-Contractor:

By: _____

Title: _____

Date: _____

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71322

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
PESARO TUSCANY PARCEL 14 LAS VEGAS, NV

P.O. No.		Phase No.		Due Date	Contract No.		WCI Job Name		Cost Code	
		RELEASE 3		3/20/2009			RHODES 10A-PT			
Trade	Lot No.	Plan No.	Description		Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount
Int Paint	49	2379	TS160049-051		1,332.00	932.40	70.00%	20.00%	90.00%	266.40



PURCHASE ORDER

TS160049-051

JOB NUMBER: TS160049

ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

957 Via Columbo St.
957 Via Columbo St.
Henderson NV 89011

TS16 PESARO AT MELAN

LOT #: 0049

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
2379	TS	RIGHT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
*** 661 Painting Int d2 ****					
6612	Interior Touch up Paint	0.20	bid	1,332.00	266.40
	3050100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	266.40
Tax	0.00
TOTAL ORDER	266.40

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 01/29/2009

Vendor/Sub-Contractor:

By: _____

Title: _____

Date: _____

Approved for Payment

By: _____

Title: _____

Date: _____

INV

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71323

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
PESARO TUSCANY PARCEL 14 LAS VEGAS, NV

P.O. No.	Phase No.		Due Date	Contract No.	WCI Job Name			Cost Code	
	RELEASE 3		3/20/2009		RHODES 10A-PT				
Trade	Lot No.	Plan No.	Description	Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount
Ext Paint	49	2379	TS160049-049	1,998.00	1,798.20	90.00%	10.00%	100.00%	199.80
Int Paint	49	2379	TS160049-052	1,332.00	1,198.80	90.00%	10.00%	100.00%	133.20
						Total			
						\$333.00			
						Payments/Credits			
						\$0.00			
						Balance Due			
						\$333.00			

**PURCHASE ORDER**

TS160049-049

JOB NUMBER: TS160049

ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120**JOB ADDRESS:**957 Via Columbo St.
957 Via Columbo St.
Henderson NV 89011

TS16 PESARO AT MELAN

LOT #: 0049

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

2379

TS

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

*** 660 Painting Ext d2 ****

6602 Exterior Paint Retention

0.10 bid 1,998.00 199.80

3040600

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 199.80

Tax 0.00

TOTAL ORDER 199.80

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By:

By:

Title: Prod. Supervisor

Title:

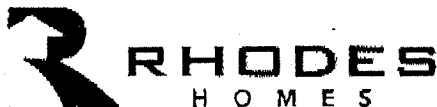
Title:

Date: 01/29/2009

Date:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

TS160049-052

JOB NUMBER: TS160049

ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

957 Via Columbo St.
957 Via Columbo St.
Henderson NV 89011

TS16 PESARO AT MELAN

LOT #: 0049

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

2379

TS

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

***** 661 Painting Int d3 ******

6613 Interior Paint Retention

0.10 bid 1,332.00 133.20

3050100

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 133.20

Tax 0.00

TOTAL ORDER 133.20

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 01/29/2009

Vendor/Sub-Contractor:

By: _____

Title: _____

Date: _____

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71324

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
PESARO TUSCANY PARCEL 14 LAS VEGAS, NV

P.O. No.		Phase No.		Due Date	Contract No.		WCI Job Name		Cost Code	
		RELEASE 3		3/20/2009			RHODES 10A-PT			
Trade	Lot No.	Plan No.	Description		Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount
Option	49	2379	TS160049-072							180.00



PURCHASE ORDER

TS160049-072

JOB NUMBER: TS160049

ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

957 Via Columbo St.
957 Via Columbo St.
Henderson NV 89011

TS16 PESARO AT MELAN

LOT #: 0049

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

2379

TS

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
***	661 Painting Int d1 ****				
6611	Den @ Garage - paint	1.00	bid	180.00	180.00
79STDEN	3050100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 180.00

Tax 0.00

TOTAL ORDER 180.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 01/29/2009

Vendor/Sub-Contractor:

By: _____

Title: _____

Date: _____

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71325

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
PESARO TUSCANY PARCEL 14 LAS VEGAS, NV

P.O. No.		Phase No.		Due Date	Contract No.		WCI Job Name		Cost Code	
		RELEASE 3		3/20/2009			RHODES 10A-DW			
Trade	Lot No.	Plan No.	Description		Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount
Option	49	2379	TS160049-066							400.00
							Total		\$400.00	
							Payments/Credits		\$0.00	
							Balance Due		\$400.00	

**PURCHASE ORDER**

TS160049-066

JOB NUMBER: TS160049

ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

957 Via Columbo St.
957 Via Columbo St.
Henderson NV 89011

TS16 PESARO AT MELAN

LOT #: 0049

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

2379

TS

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

***** 540 Drywall d1 ******

5401 Den @ Garage - drywall

1.00 bid 400.00 400.00

379STDEN

3031100

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 400.00

Tax 0.00

TOTAL ORDER 400.00

Authorized Signature:

By: Kathy Sanucci

Vendor/Sub-Contractor:

By: _____

Approved for Payment

By: _____

Title: Prod. Supervisor

Title: _____

Title: _____

Date: 01/29/2009

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
4/3/2009	71361

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
PESARO TUSCANY PARCEL 14 LAS VEGAS, NV

P.O. No.	Phase No.		Due Date	Contract No.	WCI Job Name			Cost Code	
			4/3/2009		RHODES EXTRA				
Trade	Lot No.	Plan No.	Description	Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount
Option	90	2640	TS190090-202						3,185.00
Option	90	2640	TS190090-203						910.00
Option	90	2640	TS190090-204						455.00
Option	90	2640	TS190090-205						3,105.00
Option	90	2640	TS190090-206						345.00
						Total		\$8,000.00	
						Payments/Credits		\$0.00	
						Balance Due		\$8,000.00	

**PURCHASE ORDER**

TS190090-202

JOB NUMBER: TS190090

ORDER DATE: 3/27/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181 Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120	JOB ADDRESS: 503 Via Garofano Avenue 503 Via Garofano Avenue Henderson NV 89011 TS19 PESARO PRODUCT LOT #: 0090
--	--

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
2640	A	LEFT	SYSDBA		

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

**** 540 Drywall d2 ****

5402	Hang Drywall	0.70	bid	4,550.00	3,185.00
------	--------------	------	-----	----------	----------

3031100 S Subcontract

Price is less the drywall already supplied by Rocky Top.

Action Taken to Stop Further Variance:

Net Order	3,185.00
Tax	0.00
TOTAL ORDER	3,185.00

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By: _____

By: _____

Title: Prod. Supervisor

Title: _____

Title: _____

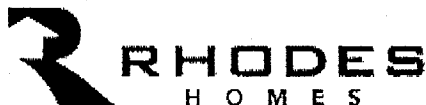
Date: 03/27/2009

Date: _____

Date: _____

INV

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

TS190090-203

JOB NUMBER: TS190090

ORDER DATE: 3/27/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

503 Via Garofano Avenue
503 Via Garofano Avenue
Henderson NV 89011

TS19 PESARO PRODUCT

LOT #: 0090

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

2640

A

LEFT

SYSDBA

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

*** 540 Drywall d3 ****

5403 Tape/Texture Drywall

0.20 bid 4,550.00 910.00

3031100

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 910.00

Tax 0.00

TOTAL ORDER 910.00

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By:

By:

Title: Prod. Supervisor

Title:

Title:

Date: 03/27/2009

Date:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

TS190090-204

JOB NUMBER: TS190090

ORDER DATE: 3/27/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181 Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120	JOB ADDRESS: 503 Via Garofano Avenue 503 Via Garofano Avenue Henderson NV 89011 TS19 PESARO PRODUCT LOT #: 0090
--	--

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
2640	A	LEFT	SYSDBA		

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 540 Drywall d4 ****					
5404	Drywall Retention	0.10	bid	4,550.00	455.00
	3031100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	455.00
Tax	0.00
TOTAL ORDER	455.00

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By: _____

By: _____

Title: Prod. Supervisor

Title: _____

Title: _____

Date: 03/27/2009

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

TS190090-205

JOB NUMBER: TS190090

ORDER DATE: 3/27/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

503 Via Garofano Avenue
503 Via Garofano Avenue
Henderson NV 89011

TS19 PESARO PRODUCT

LOT #: 0090

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

2640

A

LEFT

SYSDBA

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
*** 660 Painting Ext & Int d1 ****					
6601	Paint Exterior and Interior	0.90	bid	3,450.00	3,105.00
	3040600 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 3,105.00

Tax 0.00

TOTAL ORDER 3,105.00

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By:

By:

Title: Prod. Supervisor

Title:

Title:

Date: 03/27/2009

Date:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

TS190090-206

JOB NUMBER: TS190090

ORDER DATE: 3/27/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

503 Via Garofano Avenue
503 Via Garofano Avenue
Henderson NV 89011

TS19 PESARO PRODUCT

LOT #: 0090

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

2640

A

LEFT

SYSDBA

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

*** 660 Painting Ext & Int d2 ***

6602 Touch Up Paint Exterior & Interior

0.10 bid 3,450.00 345.00

3040600

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 345.00

Tax 0.00

TOTAL ORDER 345.00

Authorized Signature:

By: Kathy Sanucci

Vendor/Sub-Contractor:

By:

Approved for Payment

By:

Title: Prod. Supervisor

Title:

Title:

Date: 03/27/2009

Date:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
4/3/2009	71362

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
1002 VIA SAINT ANDRES PL

P.O. No.		Phase No.		Due Date	Contract No.		WCI Job Name		Cost Code	
				4/3/2009			RHODES EXTRA			
Trade	Lot No.	Plan No.	Description		Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount
Option	152	1781	TS180152-089							4,590.00
							Total		\$4,590.00	
							Payments/Credits		\$0.00	
							Balance Due		\$4,590.00	



VARIANCE ORDER

TS180152-089

JOB NUMBER: TS180152

ORDER DATE: 3/27/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

1002 Via Saint Andrea Place
1002 Via Saint Andrea Place
Henderson NV 89011

TS18 TERRAZZO 53

LOT #: 0152

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1781

IT

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

*** *Repaint Int/Ext* ***

6601	EWA #10272	1.00	bid	4,590.00	4,590.00
------	------------	------	-----	----------	----------

3040600 V81 Maintain Inventory Home

Provide labor and materials to
repaint the complete exterior and
interior of inventory house.

Action Taken to Stop Further Variance:

Net Order 4,590.00

Tax 0.00

TOTAL ORDER 4,590.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 03/27/2009

Vendor/Sub-Contractor:

By: _____

Title: _____

Date: _____

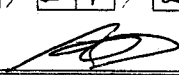
Approved for Payment

By: INU

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

UNITED STATES BANKRUPTCY COURT		DISTRICT OF NEVADA	PROOF OF CLAIM
Name of Debtor: Rhodes Ranch General Partnership		Case Number: 09-14844	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): WALL CONSTRUCTORS, INC.			
Name and address where notices should be sent: WALL CONSTRUCTORS, INC. 6015 MCLEOD DRIVE LAS VEGAS, NV 89120			
TEL: (702) 895-9090			
Name and address where payment should be sent (if different from above): Name: _____ Address 1: _____ Address 2: _____ Address 3: _____ Address 4: _____ Address 5: _____ TEL: () -		<input type="checkbox"/> Check box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed On: ____/____/____ <input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach a copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
Carefully read instructions included with this Proof of Claim before completing. In order to have your claim considered for payment and/or voting purposes, complete ALL applicable questions. The original of this Proof of Claim must be sent to: The Rhodes Companies, LLC, c/o Omni Management Group, LLC, 16161 Ventura Boulevard, Suite C, PMB 477, Encino, CA 91436-2522.			
1. Amount of Claim as of Date Case Filed: \$ 7684.04		5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.	
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of interest or charges.		Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (). Amount entitled to priority: \$.	
2. Basis for Claim CONSTRUCTION SERVICES (See instruction #2 on reverse side)			
3. Last four digits of any number by which creditor identifies debtor: .			
3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)			
4. Secured Claim. (See instruction #4 on reverse side.) <input type="checkbox"/> Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____ Value of Property: \$. Annual Interest Rate: ____% Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$. Basis for perfection: _____ Amount Secured \$. Amount Unsecured \$.			
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		THIS SPACE IS FOR COURT USE ONLY	
Date 07/27/2009 Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. Signature:  Printed Name: BARRY WINNER Title: CONTROLLER			

WALL CONSTRUCTORS, INC.
6015 MCLEOD DRIVE
LAS VEGAS, NV 89120

SUMMARY OF CLAIMS AGAINST RHODES RANCH GENERAL PARTNERSHIP

Inv #	PO #	Amount
71315	RRPM0204-035	582.50
71320	RRPM0204-060	339.04
71321	RRPM0204-058	112.98
	RRPM0204-061	169.52
71358	RRPM0181-152	1,770.00
71359	RR140002-138	2,390.00
71360	RRPM0210-124	2,320.00
		<hr/>
		7,684.04
		<hr/>

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

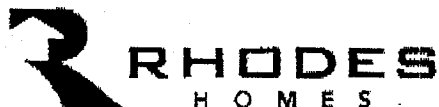
Invoice

Date	Invoice #
3/20/2009	71315

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
RHODES RANCH PARCEL 11 THE GREENS LAS VEGAS, NV 89120

P.O. No.		Phase No.		Due Date	Contract No.		WCI Job Name		Cost Code	
		PH 4/REL EE		3/20/2009			RHODES 08A-DW			
Trade	Lot No.	Plan No.	Description		Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount
Drywall	204	1841	RRPM0204-035		5,825.00	5,242.50	90.00%	10.00%	100.00%	582.50



PURCHASE ORDER

RRPM0204-035

JOB NUMBER: RRPM0204

ORDER DATE: 2/19/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

378 Dog Leg Drive
378 Dog Leg Drive
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0204

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

B

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

**** 540 Drywall d4 ****

5404 Drywall Retention

0.10 bid 5,825.00 582.50

3031100

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 582.50

Tax 0.00

TOTAL ORDER 582.50

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By: _____

By: INV

Title: Prod. Supervisor

Title: _____

Title: _____

Date: 02/19/2009

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71320

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
RHODES RANCH PARCEL 11 THE GREENS LAS VEGAS, NV 89120

P.O. No.		Phase No.		Due Date	Contract No.		WCI Job Name		Cost Code	
		PH 4/REL EE		3/20/2009			RHODES 08A-PT			
Trade	Lot No.	Plan No.	Description		Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount
Int Paint	204	1841	RRPM0204-060		1,695.20	1,186.64	70.00%	20.00%	90.00%	339.04



PURCHASE ORDER

RRPM0204-060

JOB NUMBER: RRPM0204

ORDER DATE: 2/19/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

378 Dog Leg Drive
378 Dog Leg Drive
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0204

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

B

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
*** 661	Painting Int d2 ***				
6612	Touch up Paint Interior	0.20	bid	1,695.20	339.04
	3050100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 339.04

Tax 0.00

TOTAL ORDER 339.04

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By:

By:

Title: Prod. Supervisor

Title:

Title:

Date: 02/19/2009

Date:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71321

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
RHODES RANCH PARCEL 11 THE GREENS LAS VEGAS, NV 89120

P.O. No.		Phase No.		Due Date	Contract No.		WCI Job Name		Cost Code	
		PH 4/REL EE		3/20/2009			RHODES 08A-PT			
Trade	Lot No.	Plan No.	Description	Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount	
Ext Paint	204	1841	RRPM0204-058	1,129.80	1,016.82	90.00%	10.00%	100.00%	112.98	
Int Paint	204	1841	RRPM0204-061	1,695.20	1,525.68	90.00%	10.00%	100.00%	169.52	
						Total				\$282.50
						Payments/Credits				\$0.00
						Balance Due				\$282.50

**PURCHASE ORDER**

RRPM0204-058

JOB NUMBER: RRPM0204

ORDER DATE: 2/19/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

378 Dog Leg Drive
378 Dog Leg Drive
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0204

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

B

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

*** 660 Painting Ext d2 ***

6602 Paint Exterior Retention

0.10 bid 1,129.80 112.98

3040600

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 112.98

Tax 0.00

TOTAL ORDER 112.98

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By:

By:

Title: Prod. Supervisor

Title:

Title:

Date: 02/19/2009

Date:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RRPM0204-061

JOB NUMBER: RRPM0204

ORDER DATE: 2/19/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120**JOB ADDRESS:**378 Dog Leg Drive
378 Dog Leg Drive
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0204

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

B

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

*** 661 Painting Int d3 ***

6613 Paint Retention Interior

0.10

bid

1,695.20

169.52

3050100

S

Subcontract

Action Taken to Stop Further Variance:

Net Order

169.52

Tax

0.00

TOTAL ORDER**169.52**

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By:

By:

Title: Prod. Supervisor

Title:

Title:

Date: 02/19/2009

Date:

Date:

INV

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
 6015 McLeod Dr
 Las Vegas, NV 89120

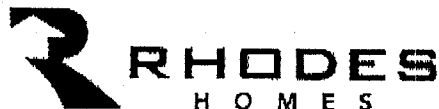
Invoice

Date	Invoice #
4/3/2009	71358

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
PACIFIC MIST LAS VEGAS, NV

P.O. No.		Phase No.		Due Date		Contract No.		WCI Job Name		Cost Code	
		MODELS		4/3/2009				RHODES 03-DW			
Trade	Lot No.	Plan No.	Description		Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount	
Option			RRPM0181-152								1,770.00



VARIANCE ORDER

RRPM0181-152

JOB NUMBER: RRPM0181

ORDER DATE: 3/27/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

348 Trailing Putt Way
348 Trailing Putt Way
Las Vegas NV 89148

RRPM PACIFIC MIST

LOT #: 0181

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1720

A

Right

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

*** *Drywall Model Conversion* ***

5401	EWA #10309	1.00	bid	1,770.00	1,770.00
------	------------	------	-----	----------	----------

3031100 V85 Model Home Conversion

Model Conversion -
Hang drywall, tape and float
all walls, then texture.

Action Taken to Stop Further Variance:

Net Order 1,770.00

Tax 0.00

TOTAL ORDER 1,770.00

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Laura Lanier

By: _____

By: _____

Title: Prod. Coordinator

Title: _____

Title: _____

Date: 03/27/2009

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
4/3/2009	71359

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
KAPALUA

P.O. No.		Phase No.		Due Date	Contract No.		WCI Job Name		Cost Code	
				4/3/2009			RHODES EXTRA			
Trade	Lot No.	Plan No.	Description		Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount
Option	2	1734	RR140002-138							2,390.00

**VARIANCE ORDER**

RR140002-138

JOB NUMBER: RR140002

ORDER DATE: 3/27/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120**JOB ADDRESS:**62 Myrtle Springs Court
62 Myrtle Springs Court
Las Vegas NV 89148

RR14 PALMS BAY

LOT #: 0002

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1734

A

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

***** Drywall Model Conversion ******

5401 EWA #10087

1.00

bid

2,390.00

2,390.00

3031100

V85

Model Home Conversion

Model Conversion -

Hang drywall and patch holes.

Tape and skim coat existiog walls.

Texture entire garage.

Repair Hot Water stand.

Paint inside of garage door and
stucco repairs.

Action Taken to Stop Further Variance:

Net Order

2,390.00

Tax

0.00

TOTAL ORDER**2,390.00**

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: JOANN HARRIS

By: _____

By: _____

Title: PRODUCTION ASSISTANT

Title: _____

Title: _____

Date: 03/27/2009

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
4/3/2009	71360

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
PACIFIC MIST LAS VEGAS, NV

P.O. No.		Phase No.		Due Date	Contract No.		WCI Job Name		Cost Code	
				4/3/2009			RHODES EXTRA			
Trade	Lot No.	Plan No.	Description		Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount
Option	210	1720	RRPM0210-124							2,320.00

**VARIANCE ORDER****RRPM0210-124****JOB NUMBER: RRPM0210****ORDER DATE: 3/27/2009****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 22181**

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

383 Cart Crossing Way
383 Cart Crossing Way
Las Vegas NV 89148

RRPM PACIFIC MIST**LOT #: 0210****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1720****A****RIGHT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

****** Drywall Model Conversion ******

5401 EWA #10081

1.00 bid 2,320.00 2,320.00

3031100

V85

Model Home Conversion

Model Conversion -

Hang drywall and patch holes.

Tape and skin coat existing walls.

Texture wntire walls. Repair drywall

around garage door. Paint inside of

garage door and stucco trim.

Action Taken to Stop Further Variance:

Net Order 2,320.00

Tax 0.00

TOTAL ORDER 2,320.00

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By: _____

By: _____

Title: Prod. Supervisor

Title: _____

Title: _____

Date: 03/27/2009

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

WCI
Wall Constructors Incorporated Inc.
6015 McLeod Drive
Las Vegas, NV 89120

JUL 30 2009

To:

THE RHODES COMPANIES, LLC
C/O OMNI MANAGEMENT GROUP, LLC
16161 VENTURA BOULEVARD, SUITE C
PMB 477
ENCINO, CA 91436-2522



HASLER

015H14122279

\$0.95

07/28/09

Mailed From 93021

US POSTAGE

1
2
3 **UNITED STATES BANKRUPTCY COURT**
4 **DISTRICT OF NEVADA**
5

6 In re:

7 RHODES DESIGN AND DEVELOPMENT
8 CORPORATION,

9 Debtor.

Case No.: BK-S-09-14846-LBR

Chapter 11

10
11 **NOTICE OF WITHDRAWAL OF PROOF OF CLAIM NOS. 106 AND 107**
12

13 WALL CONSTRUCTORS, INC. hereby withdraws its proofs of claim, designated as Claim
14 Nos. 106 and 107, filed in the above-captioned case.
15

16 Dated: _____, 2009

17
18 By:
19 Its:

(signature)

(print name)
(title)

1
2
3 **UNITED STATES BANKRUPTCY COURT**
4 **DISTRICT OF NEVADA**
5

6 In re:
7 RHODES HOMES ARIZONA, LLC,
8 Debtor.

Case No.: BK-S-09-14882-LBR
Chapter 11

9
10 **NOTICE OF WITHDRAWAL OF PROOF OF CLAIM NO. 16**
11

12 WALL CONSTRUCTORS, INC. hereby withdraws its proof of claim, designated as Claim
13 No. 16, filed in the above-captioned case.
14

15 Dated: _____, 2009

16
17 By: _____ (signature)
18 Its: _____ (print name)
19 _____ (title)
20
21
22
23
24
25
26
27
28